

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Services Welfare – Reimbursement of 2/3rd Govt., share towards Spl. Privilege Bus Passes issued to the staff working in the Office / Residence of Hon'ble CM and other offices for the months from August, 2011 to February, 2012 - Sanction of an amount of **Rs. 10,33,680/-** towards the said Special Privilege Bus Passes - Orders - Issued.

GENERAL ADMINISTRATION (SER.WEL.I) DEPARTMENT

G.O.Rt.No. 4621

Dated: 4-10-2012.
Read the following:-

- 1) Memo. No.4903/702/BG/A1/2001, Finance (BG) Deptt., dt.3-10-2001.
- 2) This Department Letter No.22798/S.W.I-A1/2010-2, dt.11-12-2009 and subsequent letters.
- 3) G.O.Rt.No.3518, G.A.(SW.I) Deptt., dated 15.07.2010.
- 4) G.O. Ms.650, G.A.(Ser.Wel.I) Deptt.,dt.09.11.2010.
- 5) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad.,Lr.No.R/294 (1)/2010-AD-GHZ, dt.16-11-2011.
- 6) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad., Lr.No.R/294 (1)/2010-AD-GHZ, dt.20-10-2011.
- 7) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad., Lr.No.R/294 (1)/2010-AD-GHZ, dt.10-11-2011.
- 8) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad., Lr.No.R/294 (1)/2010-AD-GHZ, dt.02-12-2011
- 9) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad., Lr.No.R/294 (1)/2010-AD-GHZ, dt.04-01-2012.
- 10) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad., Lr.No.R/294 (1)/2010-AD-GHZ, dt.02-02-2012.
- 11) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ F.W., Rethifile, Sec 'bad., Lr.No.R/294 (1)/2010-AD-GHZ, dt.03-03-2012.
- 12) G.O.Rt.No.1482,G.A.(Ser.Wel.I) Deptt.,dt.31.03.2012.

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ORDER:

In the letters 5th to 11th read above, the Accounts Officer, Greater Hyderabad Zone, APSRTC has furnished the bills towards the 2/3rd Govt., share payable to the APSRTC for the months of August, 2011 to February, 2012 towards the Special Privilege Bus Passes issued to the staff as stated in the letter 2nd read above and requested to release the dues of **Rs. 10,33,680/- (Rupees Ten lakhs, thirty three thousand, six hundred and eighty only) for the months from August, 2011 to February, 2012** as detailed below.

Sl. No.	Month	Letter No. & Date	No. of Bus Tickets Issued (Suburban @1Rs.365/- x 3 =1095) respectively.	Amount to be sanctioned Rs.
1.	August, 2011.	R/294(1)/2010-AD-GHZ. dt.16-11-2011.	Suburban 110	1,20,450/-
2.	September, 2011.	R/294(1)/2010-AD-GHZ. dt.20-10-2011.	Suburban 155	1,69,725/-
3.	October, 2011.	R/294(1)/2010-AD-GHZ. dt.10-11-2011.	Suburban 76	83,220/-
4.	November, 2011.	R/294(1)/2010-AD-GHZ. dt.02-12-2011.	Suburban 187	2,04,765/-
5.	December, 2011.	R/294(1)/2010-AD-GHZ. dt.04-01-2012.	Suburban 129	1,41,255/-
6.	January, 2012	R/294(1)/2010-AD-GHZ. dt.02-02-2012.	Suburban 105	1,14,975/-

(p.t.o)

7.	February, 2012	R/294(1)/2012-AD-GHZ. dt.03-03-2012.	Suburban 182	1,99,290/-
			Total amount	10,33,680/-

(Rupees Ten lakhs, thirty three thousand, six hundred and eighty only)

Government after careful examination of the proposal, hereby accord sanction for an amount of **Rs. 10,33,680/-**. (Rupees Ten lakhs, thirty three thousand, six hundred and eighty only) to Deputy Chief Accounts Officer, APSRTC, Hyderabad City Region, Secunderabad towards reimbursement of 2/3rd Government Share for Special Privilege Bus Passes issued to staff working in the Office / Residence of Hon'ble CM, staff working in the C.M's Security, staff working in the Peshies of Chief Secretary, Secretary to Govt., (Ser. HRM), GAD, D.S. (SU), AS.(SU.II) and concerned Sections for the months from August, 2011 to February, 2012.

The expenditure sanctioned in para (2) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants 500 - Other Charges - 503 - Other expenditure".

The amount sanctioned in Para (2) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax," payable by the A.P. State Road Transport Corporation to Government Vide Govt. Memo. No.4903/702/BG/A1/ 2001, Finance (BG) Department, dt.3-10-2001.

The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

This Order issues with the concurrence of Finance (Expr. GAD.-I) Department vide their U. O. No.9394/244/Exp.GAD.I/12, Dt.13.04.2012 and U.O.No. 25819/597/Exp.GAD.I/12, Dt.24.09.2012.

Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.VENKATESWARA RAO
SECRETARY TO GOVERNMENT (SER. & HRM)

To
The V.C. & M.D.,A.P.S.R.T.C.,
Bus Bhavan, Hyd.
The Deputy Chief Accounts Officer,
APSRTC, Hyd. City Region, Rethifile, Secunderabad.
The Accountant General, A.P., Hyd.
The P.A.O., A.P., Hyd.
The Deputy P.A.O, Sectt. Branch, Hyd.
The G. A. (Claims-C) Deptt.
Copy to:
Finance (Expr. GAD.I/B.G) Dept
P.S. to Principal Secretary to C.M.
P.S. to Secretary to Government (Ser. & HRM), G.A.D.
P.A. to Deputy. Secy. to Govt. (SU), G.A.D.
SF/SC

//FORWARDED::BY::ORDER//

SECTION OFFICER